

Date: Monday, 4/23/2007 1:55:52 PM  
User: Kim Johnston

## **Process Sheet**

Customer	: CU-DAR001 Dart Helicopters Services		Drawing Name	: 4-MAN AFT FACING SHOULDER HARNESS	
Job Number	: 32001				
Estimate Number	: 10410				
P.O. Number	: N/A		Part Number	: D412702025	
This Issue	: 4/23/2007 S.O. No. : N/A		Drawing Number	: N/A	
Prsht Rev.	: NC		Project Number	: N/A	
First Issue	: N/A		Drawing Revision	: C	
Previous Run	: 31949		Material	: N/A	
Written By			Due Date	: 5/10/2007	
Checked & Approved By			Qty:	4 Um: Each	
Comment	Est Rev:A 05-09-01 New issue KJ/JLM Est Rev:B As per Dsi9351 07-03-14 JLM				
<b>Additional Product</b>					
Job Number:					
Seq. #:	Machine Or Operation:	Description :			
1.0	DC	DOCUMENT CONTROL 			
Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D412-702-025 CHG001 <i>07.04.26</i>					
2.0	PACKAGING 1	PACKAGING RESOURCE #1 			
Comment: PACKAGING RESOURCE #1 Pick Packing Kit					
3.0	D31981	Fitting 			
Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch <i>② B30147 ✓ ④ B30733 ✓ 1 B31467 ✓</i>					
4.0	D3446043	Harness Assembly 			
Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch <i>✓ B25599 7/4/04 SP</i>					

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 4/23/2007 1:55:52 PM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 4-MAN AFT FACING SHOULDER HARNESS

Job Number: 32001

Part Number: D412702025

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

AN45A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

4 AN4-5A

Bolt

M100857 ✓✓

6.0

AN420A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 32.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

8 AN4-20A

Bolt

M16875 ✓✓

7.0

AN960JD416

Washer



Comment: Qty.: 20.0000 Each(s)/Unit Total : 80.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

20 AN960JD416

Washer

M102929 ✓✓

8.0

MS21042L4

Nut



Comment: Qty.: 12.0000 Each(s)/Unit Total : 48.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description

Batch

12 MS21042L4

Nut (or -4)

M103714 ✓✓

9.0

D355111

HOOK AND LOOP TIE



Comment: Qty.: 4.0000 Each(s)/Unit Total : 16.0000 Each(s)

HOOK AND LOOP TIE

BATCH: 1531217 ✓✓

7/4/21 50

10.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

CD0710-1126(9)

E/S/10/14/2021  
69

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes  No  DQA:  Date: 07/08/30  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Monday, 4/23/2007 1:55:52 PM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 4-MAN AFT FACING SHOULDER HARNESS

Job Number: 32001

Part Number: D412702025

Job Number:



Seq. #: Machine Or Operation:

Description :

11.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412708-025

Location:

*J. Johnson / 7/4/26* 7/4/26 SA

12.0 QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

*R07104130*

Job Completion



*U 870430*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 15/11/2007 6:55:16 AM  
 User: Linda Lacelle

## Process Sheet

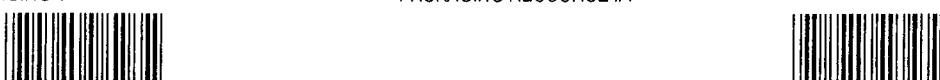
Customer	: CC-DAR01 Dart Aerospace Ltd.		Drawing Name	: D412-702-UPDATE PAPERWORK	
Job Number	: 35746		Part Number	: Z_CUSTOM	
Estimate Number	: 10804		Drawing Number	: ECN 1065	
P.O. Number	: N/A		Project Number	: N/A	
This Issue	: 15/11/2007	S.O. No.	: N/A	Drawing Revision	: N/A
Prsht Rev.	: NC		Material	: N/A	
First Issue	: N/A		Due Date	: 22/11/2007 Qty: 1 Um: Each	
Previous Run	: 00015				
Written By	:				
Checked & Approved By	:				
Comment	:				

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PACKAGING 1	PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

REMOVE FROM STOCK:

D412-702-021 31266 2X 30645 2X

D412-702-023 354111 3X

D412-702-025 32001 3X - 31174 3X

D412-702-031 33277 1X

D412-702-033 31453 1X

D412-702-041A

D412-702-041B 34427 1X - 32759 1X

D412-702-043A 341212 1X

D412-702-043B 32756 1X

D412-702-045A 341213 1X

D412-702-045B 32757 1X

D412-702-059 32327-5X

D412-702-069 34435 7X

ADD NEW PAPERWORK TO KITS IN STOCK

EASA STC EASA.IM.R.S.00710 REV.1

RETURN KITS TO STOCK